GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Hiring of vehicles – Payment of hire charges to M/s Lakshmi Narayana Travels, Chittor for providing one Maruti Swift Car on hire basis for the month of November, 2016 for official use of Sri M. Hanumantu Reddy, Dy. Secretary to Govt (Accom.), General Administration Department - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1027 Dated: 08-05-2017

Read the following:-

1. Circular Memo.No.10783-C/321/DCM.II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. Application received from Sri M. Hanumantu Reddy, Dy. Secretary to Govt(Accom.), dated:02.12.2016, along with the bill received from M/s Lakshmi Narayana Travels, Chittoor.

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O R D E R:

In the reference 2nd cited, Sri M. Hanumantu Reddy, Dy. Secretary to Govt (Accom.), GAD, has stated that after shifting from Hyderabad to Transitional Secretariat at Velagapudi, as the department has not been provided vehicle facility, he has engaged one hire vehicle on hire basis in the month of November, 2016, without obtaining permission from Government for the month of November, 2016 and requested for sanction an amount of Rs. 25,000/- to the M/s Lakshmi Narayana Travels for providing the vehicle for him for the month of November, 2016.

2. After careful examination of the matter, the action of the individual in having engaged hired vehicle without prior permission is ratified and sanction is hereby accorded for payment of Rs.25,000/-(Twenty Five Thousands only) to M/s Lakshmi Narayana Travels, Chittor, towards hire charges for providing one Maruti Swifit Car bearing No. PY01CE3337, for the month of November, 2016(only one month), for official use of Sri M. Hanumantu Reddy, Dy. Secretary to Govt (Accom.), General Administration Department as per the remarks of the Finance Department as a onetime measure, to avoid inconvenience to the individual.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH 090 – Secretariat - SH (15) – State Reorganization – 130 – Office Expenses – 134 – Hiring of Private Vehicles".

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 2 above and credited to M/s Lakshmi Narayana Travels, Chittor, Bank A/c. No.6227141703, Indian Bank, Vedurukupaam Branch, IFSC Code: IDIB000V055, PAN Number: AHKPR5281M, Contact Number:9866101012.

5. This order is issued with the concurrence of Finance Department vide their U.O. No.25039/5/ 2017-SO(HR VI &TFR)-FIN, Dated:26.04.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
Sri Sri M. Hanumantu Reddy, Dy. Secretary to Govt (Accom.), GAD,
The General Administration (Claims.C) Dept,
The Dy.Pay and Accounts Officer, Sectt. Branch, Velagapudi,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER